

INVOICE



WHIO-TV
PO Box 809606
Chicago, IL 60680-9606
Main: (855) 333-2676
Billing:

Billing Address:

Main Street Media Group
Attention: Accounts Payable
PO Box 25093
Alexandria, VA 22313

Send Payment To:

WHIO-TV
PO Box 809606
Chicago, IL 60680-9606

| Invoice # | Invoice Date | Invoice Month | Invoice Period |
|-----------|--------------|----------------|---------------------|
| 160156-1 | 09/25/16 | September 2016 | 08/29/16 - 09/23/16 |

| Property | Account Executive | Sales Office | Sales Region |
|----------|----------------------|----------------|--------------|
| WHIO-TV | Philadelphia CoxReps | CoxReps Philad | National |

| Advertiser | Product | Estimate Number |
|-------------------------|-------------------|-----------------|
| ISS/Fighting for Ohio-A | FIGHTING FOR OHIO | 3274 |

| Flight Dates | Order # | Alt Order # |
|---------------------|---------|-------------|
| 09/17/16 - 09/23/16 | 160156 | 08370557 |

| Billing Calendar | Billing Type | Deal # |
|------------------|--------------|--------|
| Broadcast | Cash | |

| Special Handling |
|------------------|
| |

| Agency Code | Advertiser Code | Product 1/2 |
|-------------|-----------------|-------------|
| TV14775 | 157 | 341 |

| Agency Ref | Advertiser Ref |
|------------|----------------|
| 3814 | 43095 |

| Line | Spot # | Ch | Day | Air Date | Air Time | Description | Start/End Time | Length | Ad-ID | Rate | Type |
|--------------------|--------|------|-----|----------|----------|----------------------|-------------------|----------|------------|------------|------|
| 4 | 1 | WHIO | Sa | 09/17/16 | 12:20 PM | NewsCenter 7 Noon Sa | 12:00 PM-12:30 PM | :30 | FF016TV09H | \$500.00 | NM |
| 3 | 1 | WHIO | Sa | 09/17/16 | 12:36 AM | Sa 1135p-1235a | 11:35 PM-12:35 AM | :30 | FF016TV09H | \$400.00 | NM |
| 6 | 1 | WHIO | Su | 09/18/16 | 11:18 AM | Face The Nation | 1030a-11:30a | :30 | FF016TV09H | \$1,000.00 | NM |
| 5 | 2 | WHIO | Su | 09/18/16 | 11:42 AM | WHIO Reports | 11:30 AM-12:00 PM | :30 | FF016TV09H | \$350.00 | NM |
| 5 | 1 | WHIO | Su | 09/18/16 | 11:59 AM | WHIO Reports | 11:30 AM-12:00 PM | :30 | FF016TV09H | \$350.00 | NM |
| 2 | 1 | WHIO | M | 09/19/16 | 12:22 PM | NewsCenter 7 @ noon | 12:00 PM-12:30 PM | :30 | FF016TV09H | \$1,250.00 | NM |
| 7 | 1 | WHIO | W | 09/21/16 | 12:13 PM | NewsCenter 7 @ noon | 12:00 PM-12:30 PM | :30 | FF016TV09H | \$1,250.00 | NM |
| 1 | 1 | WHIO | F | 09/23/16 | 12:28 PM | NewsCenter 7 @ noon | 12:00 PM-12:30 PM | :30 | FF016TV09H | \$1,250.00 | NM |
| Total Spots | | | | | | | | 8 | | | |

Payment Terms 30 Days

| | |
|--------------------------|-------------------|
| <u>Gross Total</u> | \$6,350.00 |
| <u>Agency Commission</u> | \$952.50 |
| <u>Net Amount Due</u> | \$5,397.50 |

We warrant that the actual broadcast information shown on this invoice was taken from the program log.
 CMG does not accept advertising contracts that impermissibly discriminate on the basis of race or ethnicity. This non-discrimination provision is a condition of each advertising contract with Cox Media Group, whether verbal or written.
 We warrant that the digital billing information is taken from official Proof of Performance reporting. Service delivered utilizing Google Display Network is assessed a management fee.

Questions? Contact: BroadcastInvoices@coxinc.com 1-855-333-2676 Thank you for your business!